

**Work Order ID 56265**

Wednesday, February 17, 2010 11:05:09 AM

Page 1

Item ID: D206-739-011

Accept

Revision ID:

Item Name: Dual Disabling

Start Date: 2/18/2010 Start Qty: 1.00

Required Date: 3/4/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start  
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev N/A
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100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile and create labels per PPP D206-739-011CHG002

8/10/16

HJ for BG 10/03/16

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10/03/15

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

Ensure that keys can be locked and unlocked for each D3370-041 and D3393-041 assembly.

8/10/16

(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 56265**

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Item ID: D206-739-011

Accept

Revision ID:

Item Name: Dual Disabling

Start Date: 2/18/2010 Start Qty: 1.00

Required Date: 3/4/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D206-739

011 ☐ Location: FG22 ☐ PPP Rev: BNumbers For The Following: ☐ D3370-041041 ☐ cy20 ☐☐ Record Key  
D3393-Run 3/16 (1)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/03/17 MF 10-3-16



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, February 17, 2010 11:05:09 AM

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Work Order ID: 56265

Parent Item: D206-739-011

Parent Item Name: Dual Disabling


Comments: IPP Rev:E Re-Format 05-11-14 JLM

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3370-041  Pedal Lock Assembly		Manufactured	No			120	Each	14.0000	1.0000			

420A

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	14	
44257	3	
45749	3	
47276	2	
50718	6	

44257

50718

D3393-041  Battery Lock Assembly
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420A

Manufactured	No					120	Each	3.0000	1.0000			
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Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	3	
45559	3	

45559

14/3/10 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



## 4.0 PARTS LIST

-011	Part Number	Description
X	D206-739-011	DUAL DISABLING KIT
1	D3370-041	TAIL ROTOR PEDAL DISABLING KIT
1	D3370-051	* PEDAL LOCK ASSEMBLY
1	D3384-041	* CYCLIC SOCK
1	HX-81	* 1/4" -20 SOCKET HEAD CAP SCREW
2	AN960-416	* WASHER
1	D3373-5K	** KEY, REPLACEMENT
1	D3393-041	BATTERY DISABLING KIT
1	D3373-1K	** KEY, REPLACEMENT

\* shown for reference only, part is included in D3370-041 assembly above

\*\* shown for reference only, p/n for ordering replacement keys

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries